

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 11/05/2009

INITIAL CLAIM PAYMENTS (FRA)

1	Ashland Inc S/A J Mitchell Oliver/ Speedway SuperAmerica 9513 Former SuperAmerica #5513, Jefferson County (Louisville), Application #100260, C of E #0340049	
	Claim #9	\$10,593.03
2	Dairy Mart Liquidation Trust/Dairy Mart #257, Facility ID#5341056 Jefferson County (Louisville), Application #100471, C of E #0000364	
	Claim #24	\$1,512.70
3	D & D Marathon/D & D Marathon, Facility ID#3817056 Jefferson County (Louisville), Application #102587, C of E #0560345	
	Claim #17	\$25,097.40
4	Coleman Oil Company/Lowe's Gulf, Facility ID#0020098 Pike County (Pikeville), Application #104281, C of E #0980016	
	Claim #8	\$11,574.60
5	The Pantry, Inc./The Pantry # 420, Facility ID#9986071 Logan County (Russellville), Application #104878, C of E #0000102	
	Claim #1	\$0.00
6	BVM Enterprises Inc/Lexington Road Shell, Facility ID#0921076 Madison County (Richmond), Application #104997, C of E #0760125	
	Claim #5	\$1,875.20
	Claim #6	\$9,355.40
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		\$11,230.60
7	Hardy Oil Company, Inc/Hardy Mart#40-Nicholasville, Facility ID#3142057 Jessamine County (Nicholasville), Application #105063, C of E #0330002	
	Claim #4	\$2,200.40
	Claim #5	\$0.00
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		\$2,200.40
8	Henry C & John P White/Farmer Boggess Chevrolet, Facility ID#8523111 Trigg County (Cadiz), Application #105140, C of E #1110057	
	Claim #1	\$12,576.60
9	Cardinal Company of Elizabethtown/Owensboro Coca-Cola Bottling Co, Facility ID#3685030 Daviess County (Owensboro), Application #8910014, C of E #0300167	
	Claim #5	\$6,005.56
	TOTAL INITIAL CLAIM PAYMENTS FROM FRA	\$80,790.89

INITIAL CLAIM PAYMENTS (PSTA)

1 . Dairy Mart Liquidation Trust/Dairy Mart #710, Facility ID#5268056 Jefferson County (Louisville), Application #100469, C of E #0000364 Claim #22	\$1,873.90
Claim #23	\$1,663.30
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	\$3,537.20
2 . Mid America Holding Company/Green St. Property (Larry's Sunoco), Facility ID#2520051 Henderson County (Henderson), Application #100575, C of E #0510032 Claim #17	\$9,020.20
3 . Peggy T Dahlstrom/Terry's Corner, Facility ID#1005009 Bourbon County (Lexington), Application #101248, C of E #0090017 Claim #14	\$10,151.80
4 . Donnie Norris/76 Food Mart, Facility ID#0677009 Bourbon County (Millersburg), Application #101458, C of E #0870020 Claim #53	\$4,958.00
5 . Myrtle K Combs/Combs Service Station, Facility ID#1017097 Perry County (Dart), Application #101540, C of E #0970044 Claim #23	\$1,790.00
6 . Hallie C Richardson/Richardson Property, Facility ID#1007003 Anderson County (Lawrenceburg), Application #101828, C of E #0030029 Claim #26	\$4,709.40
7 . Susan Hardy/Hardy Y, Facility ID#8049033 Estill County (Irvine), Application #102598, C of E #0330007 Claim #41	\$17,981.40
8 . Cumberland Presbyterian Church/Former Marathon Station, Facility ID#1893113 Union County (Sturgis), Application #102606, C of E #1130032 Claim #14	\$10,792.00
9 . Rufus Stollings Jr/Maxine Couch Grocery, Facility ID#3664097 Perry County (Hazard), Application #102621, C of E #0970071 Claim #15	\$5,172.80
10 . Colan Helton/Tom's Tire, Facility ID#1035118 Whitley County (Corbin), Application #103299, C of E #1180052 Claim #4	\$5,714.40
11 . Community Trust Bank N A/Community Trust Main Office, Facility ID#10000432 Pike County (Pikeville), Application #103672, C of E #0980098 Claim #7	\$4,515.60
12 . James E Damron Estate S/A Everette Damron/Tim France Grocery, Facility ID#20002545 Greenup County (Wurtland), Application #103839, C of E #0450049 Claim #7	\$0.00
13 . Eddie Hollars/Hollar's Grocery, Facility ID#1031118 Whitley County (Williamsburg), Application #103962, C of E #1180056 Claim #8	\$6,232.20
14 . Pat Wheatley/Wheatley Motor Co., Facility ID#1012082 Meade County (Brandenburg), Application #104041, C of E #0820045 Claim #14	\$6,098.80

15 . Roger Adams/Field's Grocery, Facility ID#1022069	
Lincoln County (Crab Orchard), Application #104217, C of E #0690039	
Claim #16	\$6,558.60
16 . Jerry Vice/Valley View Station, Facility ID#6272035	
Fleming County (Flemingsburg), Application #104366, C of E #0350049	
Claim #10	\$15,047.60
17 . Dana R Reinhardt Jr S/A Dana R Reinhardt Sr/Park Service Station & Market, Facility ID#1010066	
Leslie County (Thousandsticks), Application #104381, C of E #0660043	
Claim #5	\$6,970.00
18 . Eldron Inc/Goody Economy Drug, Facility ID#1025098	
Pike County (South Williamson), Application #104628, C of E #0980065	
Claim #13	\$2,905.00
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$122,155.00

RECONSIDERATION OF PAYMENTS (PSTA)

1. Ellison Oil LLC/BP Of Stanford (former Kelly's BP), Facility ID#1002069	
Lincoln County, (Stanford) Application #101172, C of E #0690064	
Claim #9.1	\$0.00
TOTAL RECONSIDERATIONS FROM PSTA	\$0.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Woodrow Mills Trust/Alta Mills Trus/Friendly Auto Srvc, Univ Auto Sales, Facility ID#521505 Jefferson County, Application #3206	\$11,281.00
2 . Kent Gordon dba Gordon Stores/Bandana Hardware, Facility ID#6672004 Ballard County, Application #3241	\$15,815.00
3 . James W. Witty/Former Gilliands Garage, Facility ID#103011 Trigg County, Application #3300	\$1,529.20
TOTAL PAYMENTS FROM SOTRA	\$28,625.20

RECONSIDERATION OF PAYMENTS (SOTRA)

1 . Elizabeth A Phelps/Phelps Property, Facility ID#80871 Caldwell County, Application #3074	\$555.33
TOTAL RECONSIDERATIONS FROM SOTRA	\$555.33